

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 4200303430		PAGE OF 1 33	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER NNS09ZDA006J		6. SOLICITATION ISSUE DATE 07/09/2009
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME MARVIN HORNE			b. TELEPHONE NUMBER (No collect calls) 228-688-3528		8. OFFER DUE DATE/LOCAL TIME 07/24/2009 1530 LT
9. ISSUED BY  NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000				CODE SSC	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <div style="display: flex; justify-content: space-between;"> <div> NAICS: 541380  SIZE STANDARD:  \$11.0 </div> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL  BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-  OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL  BUSINESS  <input type="checkbox"/> Sole Source  <input checked="" type="checkbox"/> 8(A) </div> </div>		
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-C9 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  NASA/Stennis Space Center Stennis Space Center MS 39529-6000				CODE SSC	16. ADMINISTERED BY  NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
				CODE			
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	INCO TERMS 2: Destination						
001	Phase-In Price. Perform services in accordance with page 5 of the RFP. Period of Performance (POP) upon award thru Feb 28, 2010.			1	EA		
002	NASA Direct laboratory Services. Perform all Continued ...  (Use Reverse and/or Attach Additional Sheets as Necessary)			12	EA		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	services in accordance with Performance Work Statement (attachment 1 ). POP Mar 1, 2010 - Feb 28, 2011. 12EA = 12 months. (total potential period of performance is 5 years)				
003	Travel for NASA Direct Work. Refer to FAR 52.212-4, Paragraph A of the Addendum for detailed information. Travel expenses under this CLIN are for NASA direct work (CLIN 002). This is a Not to Exceed (NTE) Amount of \$30,000. POP Mar 1, 2010 - Feb 28, 2011.	1	EA		
004	Demand Work; This work covers the laboratory requirement for other Government Agencies, and/or Contractors Located at Stennis Space Center. When these requirements arise the contractor will be required to provide a proposal to the Government for each request made under this Not to Exceed Line item using the loaded rates provided in Attachment 6 of this solicitation. The demand work has historically been estimated at 30% of NASA direct laboratory service. Offeror shall calculate 30% of CLIN 002's price for dollar amount. This CLIN is an estimated level of effort and is not guaranteed. See page 6 for more information. POP Mar 1, 2010 - Feb 28, 2011.	1	EA		
005	Option 1, NASA Direct laboratory Services. Perform all services in accordance with Continued ...	12	EA		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTEDACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS  
☐ NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Performance Work Statement (attachment 1 ). POP Mar 1, 2011 - Feb 29, 2012. 12EA = 12 months. (Option Line Item)				
006	Option 1 Travel for NASA Direct Work. Refer to FAR 52.212-4, Paragraph A of the Addendum for detailed information. Travel expenses under this CLIN are for NASA direct work (CLIN 005). This is a Not to Exceed (NTE) Amount of \$30,000 POP Mar 1, 2011 - Feb 29, 2012. (Option Line Item)	1	EA		
007	Option 1 Demand Work; This work covers the laboratory requirement for other Government Agencies, and/or Contractors Located at Stennis Space Center. When these requirements arise the contractor will be required to provide a proposal to the Government for each request made under this Not to Exceed Line item using the loaded rates provided in Attachment 6 of this solicitation. The demand work has historically been estimated at 30% of NASA direct laboratory service. Offeror shall calculate 30% of CLIN 005's price for dollar amount. This CLIN is an estimated level of effort and is not guaranteed. See page 6 for more information. POP Mar 1, 2011 - Feb 29, 2012. (Option Line Item)	1	EA		
008	Option 2, NASA Direct laboratory Services. Perform all services in accordance with Performance Work Statement (attachment 1 ). POP Mar 1, 2012 - Feb 28, 2015. 36EA = 36 months. (Option Line Item)	36	EA		
009	Option 2 Travel for NASA Direct Work. Refer to FAR 52.212-4, Paragraph A of the Addendum for detailed information. Travel expenses under this CLIN are for NASA direct work (CLIN 008). This is a Not to Exceed (NTE) Amount of \$90,000 POP Mar 1, 2012 - Feb 28, 2015. (Option Line Item)	1	EA		
010	Option 2 Demand Work; This work covers the laboratory requirement for other Government Agencies, and/or Contractors Located at Stennis Space Center. When these requirements arise the Continued ...	1	EA		

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
011	<p>contractor will be required to provide a proposal to the Government for each request made under this Not to Exceed Line item using the loaded rates provided in Attachment 6 of this solicitation. The demand work has historically been estimated at 30% of NASA direct laboratory service. Offeror shall calculate 30% of CLIN 008's price for dollar amount. This CLIN is an estimated level of effort and is not guaranteed. See page 6 for more information. POP Mar 1, 2012 - Feb 28, 2015. (Option Line Item)</p> <p>Phase Out Price. Perform services in accordance with page 6 of the RFP. Contractor is to provide a price for phase out activities. Phase out may be up to 90 days prior to contract expiration. (Option Line Item)</p>	90	DY		